

City of Detroit

CITY COUNCIL



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Mary Sheffield
President Pro Tem

Janeé Ayers
Scott Benson
Raquel Castañeda-López
Gabe Leland
Roy McCalister, Jr.
André L. Spivey
James Tate

Janice M. Winfrey
City Clerk

Committee of the Whole Room • 1340 Coleman A. Young Municipal Center • (313) 224-3443 • Detroit, MI 48228

THIS MEETING WILL BE A VIRTUAL COMMITTEE MEETING

***To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, +1 346 248 7799
Enter Meeting ID: 330332554***

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

**COUNCIL MEMBER SCOTT BENSON, CHAIRPERSON
COUNCIL MEMBER JANEÉ AYERS, VICE CHAIR
COUNCIL MEMBER ROY MCCALISTER, JR., MEMBER
COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)**

With advance notice of seven calendar days, the City of Detroit will provide interpreter services at public meetings, including American Sign Language, language translation and reasonable ADA accommodations. Please contact the Civil Rights, Inclusion and Opportunity Department at (313) 224-4950, through the TTY number 711, or email crio@detroitmi.gov to schedule these services.

**Ms. Millicent G. Winfrey
Asst. City Council Committee Clerk**

MONDAY, MARCH 8, 2021

9:00 A.M

A. ROLL CALL

B. PUBLIC COMMENT

CONSENT AGENDA (ITEM C)

C. APPROVAL OF MINUTES

UNFINISHED BUSINESS

1. Status of **Council President Brenda Jones** submitting memorandum relative to Proposal N Discussion Follow Up. **(BROUGHT BACK AS DIRECTED ON 3-1-21)**
2. Status of **Council Member Scott R. Benson** submitting memorandum relative to Metrolift Co-Pay Suspension. **(BROUGHT BACK AS DIRECTED ON 2-22-21)**

3. Status of **Office of Contracting and Procurement Contract No. 3047973** - 100% City Funding – To Provide Outstanding Invoice Payments for “Text My Ride” Info Times to DDOT Riders. – Contractor: Twilio, Inc. – Location: 548 Market Street #14510, San Francisco, CA 94104 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$76,396.18. **TRANSPORTATION (BROUGHT BACK AS DIRECTED ON 2-22-21)**
4. Status of **Council Member Raquel Castañeda-López** submitting memorandum relative to Request for MSU report regarding Project Green Light. **(BROUGHT BACK AS DIRECTED ON 2-15-21)**
5. Status of **Council Member Scott R. Benson** submitting memorandum relative to green purchasing ordinance modification/price preference. **(BROUGHT BACK AS DIRECTED ON 2-8-21)**
6. Status of **Council Member Scott R. Benson** submitting memorandum relative to Energy Benchmarking Ordinance. **(BROUGHT BACK AS DIRECTED ON 2-8-21)**

NEW BUSINESS

MAYOR’S OFFICE

7. Submitting reso. autho. National Geographic Monroe Block Drive-In. **(Bedrock Detroit is requesting to allow National Geographic to rent the currently permitted Monroe Block Drive-In for a private rental on March 11, 2021 and public viewing on March 13, 2021. National Geographic will be utilizing Corporate Production Services Group to obtain all required permits and host the event.) (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

8. Submitting reso. autho. **Contract No. 6000966** - 100% DWSD Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time for the Inspection and In-Place Rehabilitation of Existing Sewers. – Contractor: Inland Waters Pollution Control – Location: 4086 Michigan Avenue, Detroit MI 48102 – Contract Period: Upon City Council Approval through June 30, 2021 – Contract Increase Amount: \$5,000,000.00 – Total Contract Amount: \$65,000,000.00. **DETROIT WATER & SEWERAGE (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
9. Submitting reso. autho. **Contract No. 3048054** - 100% Grant Funding – To Provide One Hundred Eight (108) HP Firefly Notebooks, Five Hundred Eight (508) Notebook Docks, Two Hundred Fifty (250) Buffalo Blu-Ray Burners and One Hundred Eight (108) Software Licenses Needed for Remote Employees. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: \$251,555.72. **POLICE (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**

10. Submitting reso. autho. **Contract No. 6002112** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Vehicle General Repair Services. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: June 1, 2021 through May 31, 2022 – Total Contract Amount: \$0.00. **POLICE (Total Contract Amount: \$50,000.00. Original Contract Period: June 1, 2019 through May 31, 2021) (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
11. Submitting reso. autho. **Contract No. 6002909** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Covid-19 Medical Support Staffing for TCF Vaccination Sites and Testing Sites. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: July 1, 2021 through December 31, 2021 – Contract Increase Amount: \$5,315,310.00 – Total Contract Amount: \$8,678,670.00. **HEALTH (Original Contract Period: July 1, 2020 through June 30, 2021) (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
12. Submitting reso. autho. **Contract No. 6002910** - 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time to Maintain Covid-19 Related Staffing on an As Needed Basis. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: July 1, 2021 through December 31, 2021 – Contract Increase Amount: \$4,950,015.84 – Total Contract Amount: \$6,363,716.71. **HEALTH (Previous Contract Period: July 1, 2020 through June 30, 2021) (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
13. Submitting reso. autho. **Contract No. 6002986** - 100% Federal Funding (State Revolving Water) – To Provide Water Improvements for McNichols Evergreen Miller Grove, Minock Park, Riverdale and Rosedale Park. – Contractor: Lakeshore Global Corporation – Location: 7310 Woodward Avenue Suite 500A, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 11, 2023 – Total Contract Amount: \$9,682,978.08. **DETROIT WATER & SEWERAGE (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
14. Submitting reso. autho. **Contract No. 6003152** - REVENUE – To Provide an Agreement for the Removal and Sale of Scrap Metal (Ferrous and Non-Ferrous). – Contractor: Ferrous Processing & Trading Co. – Location: 3400 East Lafayette Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 15, 2023 – Total Contract Amount: \$0.00. **PUBLIC WORKS (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
15. Submitting reso. autho. **Contract No. 6003215** - 100% Grant Funding – To Provide Emergency Covid-19 Cleaning/Sanitizing Services for the Interior of Buses. – Contractor: RNA Facilities Management – Location: 2793 Plymouth Road Suite J, Ann Arbor, MI 48105 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$567,408.00. **TRANSPORTATION (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**

16. Submitting reso. autho. **Contract No. 6003349** - 100% FTA Funding – To Provide Roof Repairs at the Gilbert Transportation Garage. – Contractor: Gandol, Inc. – Location: 18000 Meyers Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through February 15, 2026 – Total Contract Amount: \$395,000.00. **TRANSPORTATION (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
17. Submitting reso. autho. **Contract No. 3047730** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4654 Scotten. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$10,888.00. **CITY DEMOLITION (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
18. Submitting reso. autho. **Contract No. 3047743** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$14,995.00. **CITY DEMOLITION (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**

MISCELLANEOUS

19. **Council Member Gabe Leland** submitting memorandum relative to Status of demolition of burned houses. **(REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
20. **Council Member Gabe Leland** submitting memorandum relative to a list of scheduled speed bump installations for the 7th District. **(REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
21. **Council Member Roy McCalister, Jr.** submitting memorandum relative to 17771 and 17775 Omira and 18300 Oak Drive. **(REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
22. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Gun Buyback Program Analysis. **(REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**
23. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to 3029 Fischer Concerns. **(REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)**

24. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Storehouse of Hope. (REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 3-8-21)

D. MEMBER REPORTS